

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2020 to 06/09/2021
Chapter 13 Case No. 19-14813-PMM

JOSE M. GALARZA
ANGELA M. GALARZA
141 W PENN AVENUE
ROBESONIA PA 19551-9551

Petition Filed Date: 07/31/2019
341 Hearing Date: 11/05/2019
Confirmation Date: 07/30/2020

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
02/05/2020	\$311.39	1638036549	02/28/2020	\$311.39	1638577413	03/31/2020	\$400.00	1638578385
03/31/2020	\$406.15	1638578394	05/05/2020	\$400.00	1638579258	05/05/2020	\$406.15	1638579267
06/03/2020	\$406.15	1638580005	06/03/2020	\$400.00	1638579996	07/08/2020	\$400.00	1638580833
07/08/2020	\$406.15	1638580842	08/05/2020	\$400.00	17910662935	08/05/2020	\$406.15	17910662936
09/02/2020	\$806.15	1689746796	10/06/2020	\$806.15	1689820533	11/05/2020	\$400.00	19120929872
11/05/2020	\$406.15	19120929873	12/04/2020	\$400.00	19186139863	12/04/2020	\$406.15	19186139864
01/07/2021	\$406.15	19202901465	01/07/2021	\$400.00	19202901467	02/09/2021	\$400.00	1742610051
02/09/2021	\$406.15	1742610069	03/05/2021	\$400.00	1742610582	03/05/2021	\$406.15	1742610591
04/09/2021	\$400.00	1742611266	04/09/2021	\$406.15	1742611275	05/13/2021	\$400.00	1742612436
05/13/2021	\$406.15	1742612445	06/09/2021	\$400.00	1742613399	06/09/2021	\$406.15	1742613408
Total Receipts for the Period: \$12,715.03 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$13,960.59								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	JOSEPH T BAMBRICK JR ESQ	Attorney Fees	\$2,500.00	\$2,500.00	\$0.00
1	M&T BANK »» 01S	Mortgage Arrears	\$188.33	\$156.79	\$31.54
2	M&T BANK »» 01U	Unsecured Creditors	\$1.00	\$0.00	\$1.00
3	WELLS FARGO BANK NA »» 002	Unsecured Creditors	\$7,274.46	\$0.00	\$7,274.46
4	TOYOTA MOTOR CREDIT CORP »» 003	Secured Creditors	\$833.13	\$750.73	\$82.40
5	QUANTUM3 GROUP LLC AS AGENT FOR »» 004	Secured Creditors	\$9,500.58	\$8,560.88	\$939.70
6	JEFFERSON CAPITAL SYSTEMS LLC »» 005	Unsecured Creditors	\$545.34	\$0.00	\$545.34
7	JEFFERSON CAPITAL SYSTEMS LLC »» 006	Unsecured Creditors	\$4,945.85	\$0.00	\$4,945.85
8	JEFFERSON CAPITAL SYSTEMS LLC »» 007	Unsecured Creditors	\$4,210.77	\$0.00	\$4,210.77
9	JEFFERSON CAPITAL SYSTEMS LLC »» 008	Unsecured Creditors	\$1,814.19	\$0.00	\$1,814.19
10	WELLS FARGO DEALER SERVICES »» 009	Secured Creditors	\$0.00	\$0.00	\$0.00
11	M&T BANK »» 010	Mortgage Arrears	\$68.52	\$57.04	\$11.48

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12	JEFFERSON CAPITAL SYSTEMS LLC »» 011	Unsecured Creditors	\$5,248.39	\$0.00	\$5,248.39
13	CITIBANK NA »» 012	Unsecured Creditors	\$4,171.46	\$0.00	\$4,171.46
14	ORION FEDERAL CREDIT UNION »» 013	Unsecured Creditors	\$23,633.85	\$0.00	\$23,633.85

SUMMARY

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$13,960.59	Current Monthly Payment:	\$806.15
Paid to Claims:	\$12,025.44	Arrearages:	(\$311.39)
Paid to Trustee:	\$1,192.02	Total Plan Base:	\$45,895.20
Funds on Hand:	\$743.13		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.